### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: BETHESDA LUTHERAN GROUP HOME (310312) Address: 1200 JEFFERSON ST, FORT ATKINSON, WI 53538

**License Status: REGULAR** 

Licensed/Certified/Registered 12/01/1991

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

#### **Survey History**

Survey ID: 0092955 End Date: 06/24/2004 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10010644 Served 07/23/2004

1. W10010011 Served 07/25/2001					
			<u>Compliance</u>		
	Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected	
	83.19(3)(d)	WHEREABOUTS UNKNOWN			
	83.21(4)(w)	SAFE ENVIRONMENT			
	83.33(3)(e)2.b	INJECTIONS			
	83.42(8)(a)	FIRE EXTINGUISHER			
	83.43(4)(b)1.b	HALLWAY SIDE OF ENCLOSED STAIRWAY			
	83.43(4)(b)2.a	BEDROOMS SMOKE DETECTOR			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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**Enforcement History** 

Date: 06/21/2004 SOD #10010644 Appealed: No

**Sanctions** 

FORFEITURE---83.33(3)(e)2.b

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